

Open Sectionals Operating Account (Fall 1999)

REVENUES

Entry Fees			
Men's Teams	12	\$ 125.00	\$ 1,500.00
Women's Teams	8	\$ 125.00	\$ 1,000.00
Coed Teams	6	\$ 125.00	\$ 750.00
YMCA deposit			\$ 210.00
Beer deposit	5	\$ 12.00	\$ 60.00
Total Revenues			\$ 3,520.00

EXPENSES

Playing Expenses

Port-a-Potties	2		\$ 135.00
Jervy Meadows per day	2	\$ 150.00	\$ 300.00
Food			
Bagels	675	\$ 0.50	\$ 336.57
Bananas 40lbs	8	\$ 15.50	\$ 124.00
Oranges 72ct	5	\$ 13.00	\$ 65.00
fruit total			\$ 189.00
Water 12x1.5L	60	\$ 6.50	\$ 390.00
Ice 10lbs	5	\$ 1.05	\$ 5.25
Soda 2L	10	\$ 1.30	\$ 13.00
Tent 20by20ft	1		\$ 140.00
Cable 1000 ft.			\$ -
Tables	2		\$ -
Chairs	2		\$ -
Chalk	38		\$ -
Toilet paper+garbage bags			\$ 36.00
Total Playing Expenses			\$ 1,733.82

Party Expenses

YMCA rental			\$ 375.00
2 security guards for YMCA			\$ 150.00
Deposit for YMCA			\$ 250.00
Band			\$ 175.00
Beer			
Kegs	7	\$ 67.00	\$ 469.00
Deposits	7	\$ 12.00	\$ 84.00
Snack Foods			\$ 45.00
Total Party Expenses			\$ 1,548.00

Total Expenses **\$ 3,281.82**

CLEMSON ULTIMATE CLUB RETAINED EARNINGS **\$ 238.18**